

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. P00054		3. Effective Date 2004FEB20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JACK BROWN (586)574-6309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNJ@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451			Code S1403A
				SCD C	PAS NONE	ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 / CAGE 98255 SAINT LOUIS, MO. 63121-1126  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-C-S010		
Code 98255 Facility Code				<input type="checkbox"/>	10B. Dated (See Item 13) 2001JAN25		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S010	MOD/AMD P00054	
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00054 is to reduce the value of CLIN 0013AB by \$5,000 and to increase the value of CLIN 0013AC by \$5,000. Fixed fee amounts remain unchanged.
2. SECTION B - The above adjustments are shown on the attached Continuation Sheets which are to be marked pages B-11h and B-11i and are hereby substituted for the same pages in the contract.
3. SECTION G - Contract Administration Data for this action is set forth on the attached Section G which is to be marked page 29u and is hereby added to the contract.
4. As a result of this modification the total contract amount remains unchanged.

\*\*\* END OF NARRATIVE A 053 \*\*\*

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIELD TECHNICAL SUPPORT</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SEI FSR, KUWAIT/IRAQ-179 DAYS PRON: J622H546J6 PRON AMD: 02 ACRN: AD AMS CD: 51108309009</p> <p>FIELD TECHNICAL SUPPORT IAW SOW IN SECTION C WAR/HAZARD ZONE</p> <p>MAN-DAY RATE IS \$1,625</p> <p>THE MAN-DAY RATE SHALL BE REDUCED BY \$459 FOR THE IN-SERVICE DAYS WHERE THE DESIGNATION IS NO LONGER "WAR/HAZARD ZONE" FOR A PERIOD IN EXCESS OF 30 DAYS.</p> <p>INSURANCE COST CHARGED TO THIS CLIN SHALL NOT EXCEED \$24,549 WITHOUT PCO APPROVAL.</p> <p>TOTAL COST PLUS FIXED FEE IS \$287,783 WHICH IS ALLOCATED \$261,166 ESTIMATED COST PLUS \$26,617 FIXED FEE.*</p> <p>*This sentence changed by modification P00054</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 2 30-DEC-2003</p> <p>\$ 287,783.00</p>	2	LO		\$ 287,783.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AC	<p><u>REIMBURSABLE TRAVEL</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SEI FRS, KUWAIT/IRAQ-179 DAYS PRON: J622H546J6 PRON AMD: 02 ACRN: AD AMS CD: 51108309009</p> <p>REIMBURSABLE TRAVEL IAW SOW IN SECTION C</p> <p>TOTAL COST PLUS FIXED FEE AMOUNT IS \$19,532, WHICH IS ALLOCATED \$19,532 ESTIMATED COST, AND -0- FIXED FEE.*</p> <p>*This sentence changed by modification P00054</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-DEC-2003</p> <p>\$ 19,532.00</p>	1	LO		\$ 19,532.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0013AB	J622H546J6 51108309009 A1205011EHHT	AD	1 2ZHT19	\$	292,783.00	\$	-5,000.00	\$	287,783.00
0013AC	J622H546J6 51108309009 A1205011EHHT	AD	1 2ZHT19	\$	14,532.00	\$	5,000.00	\$	19,532.00
					NET CHANGE	\$	0.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>		<u>AMOUNT</u>
Army	AD	21 22035000026D6D12P51108331E1 S20113	W56HZV	\$	0.00
				NET CHANGE	\$ 0.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	46,445,492.00	\$	0.00	\$	46,445,492.00